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Shamsher Singh Rawat (A P Secretariat)
Tue, Jun 16, 2020 16:45:29 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 12,75,71,000 **/-** (Rupees Twelve crore seventy five lakh seventy one thousand) as ADDITIONAL FUNDS to Relief and Disaster Management Commissionerate **-** Orders - Issued

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FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No: 1658 **Dated:16-06-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . e @ File Computer NO..1139576 , Revenue (DM) Department , 13-05-2020

9 . e @ File Computer NO..1148306 , Finance(FMU..REV)Department , 06-06-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order For an amount of 12,75,71,000 **/- (**Rupees Twelve crore seventy five lakh seventy one thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 Towards input subsidy for the Horticulture crops affected due to Heavy Rains/Winds/Gales occurred in the months of March and April 2020 in Srikakulam, Vizianagaram, East Godavari, West Godavari, Krishna, Prakasam, Nellore, YSR Kadapa, Ananthapuram and Kurnool Districts.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Food and Clothing **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2245021010005310316	V	0.35	1,275.71	0.00	1,276.06	0.35	1,275.71	0.00
		Total	**0.35**	**1,275.71**	**0.00**	**1,276.06**	**0.35**	**1,275.71**	**0.00**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Revenue Secretariat, velagapudi

The Relief and Disaster Management Commissionerate

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.